

4/53  
1 BILL NO. R-78-08-08

2 RESOLUTION NO. R-38-78

3 A RESOLUTION authorizing payment to  
4 various agencies for repair of vari-  
ous vehicles.

5 WHEREAS, (1) the following City vehicles were damaged in accidents  
6 and (2) insurance monies in reimbursement for such damages have been re-  
7 ceived and receipted by the City Controller in the amounts hereafter listed,  
8 and (3) repair bids received from the following companies in the amount of  
9 such insurance damage payments as hereafter set out, respectively, to wit:

Vehicle	Insurance Payment	Repair Agency
11 1) Park Dept. vehicle #24, 12 1976 Ford License Plate #M010124	\$ 197.45	Frame Service Inc.
13 2) Police Dept. unit #119, 14 1974 Ford Galaxy, 4 door sedan License Plate #2E9985	515.16	Northway Chrysler Plymouth
15 3) Police Dept. unit #33, 16 1976 Plymouth Grand Fury, 4 door sedan License Plate #11133	556.72	Allen County Motors
17 4) Park Dept. vehicle #22, 18 1972 Ford Truck License Plate #10122	649.58	Allen County Motors
19 5) Park Dept. vehicle #66, 20 1971 GMC Truck License Plate #10166	70.00	Hoosier Truck Equip- ment & Spring Service, Inc.
21 TOTAL	\$1,988.91	

22 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY  
23 OF FORT WAYNE, INDIANA:

24 SECTION 1. That the City Controller is hereby authorized to pay  
25 the above amounts to the above named agencies, for vehicle repair work as  
26 set out above.

27 SECTION 2. That this Resolution shall be in full force and effect  
28 from and after its passage and approval by the Mayor.

29  
30 William T. Tuzig  
31 Councilman  
32

APPROVED AS TO FORM  
AND LEGALITY,                     

                      
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	✓	_____	_____	_____	_____
<u>HINGA</u>	✓	_____	_____	_____	_____
<u>HUNTER</u>	✓	_____	_____	_____	_____
<u>MOSES</u>	✓	_____	_____	_____	_____
<u>NUCKOLS</u>	✓	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	✓	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	✓	_____	_____	_____	_____
<u>STIER</u>	✓	_____	_____	_____	_____
<u>TALARICO</u>	✓	_____	_____	_____	_____

DATE: 8-8-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. Q-38-78 on the 8th day of August, 1978.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 8th day of August, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of August, 1978, at the hour of 3:00 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 25, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 197.45 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims .

Reason for Transfer to pay for the repair of Park Department vehicle, no. 24,  
1976 Ford, bearing license plate M010124, damaged on 7/7/78 at W. Washington at  
Fulton.

Quietus No. 18312

Park Department Vehicle

Our file no. 02545

Vendor's name for low estimate: Frame Service Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 25, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 515.16 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Police Department's vehicle no. 119,

1974 Ford Galaxy, 4 door sedan, bearing license plate 2E9985, damaged on

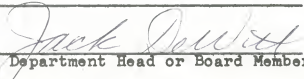
5/27/78 at 1923 Broadway from insurance monies received.

Quietus No. 18314

Police Department's vehicle

Our file no. 02487

Vendor's name for low estimate: Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 25, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 556.72 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

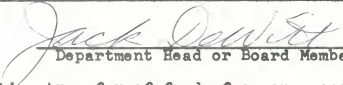
Reason for Transfer to pay for the repair of Police Department vehicle no. 33,  
1976 Plymouth Grand Fury, 4 door sedan, bearing license plate 11133 from insurance  
monies received.

Quietus No. 18313

Police Department's vehicle

Our file no. 02488

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 27, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 649.58 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of Park Department vehicle.

no 22, 1972 Ford Truck, bearing license plate 10122, damaged on 6/7/78

at the intersection of S. Clinton and E. Wayne from insurance monies received.

Quietus no. 18363

Park Department vehicle

Our file no. 02511

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 27, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 70.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repair of Park Department vehicle,

no. 66, 1971 GMC truck, bearing license plate 10166, damaged on

6/20/78 at 4000 Lake Avenue at Coliseum Boulevard. From insurance monies  
received.

Quietus No. 18364

Park Department vehicle

Our file no. 02535

Vendor's name for low estimate: Hoosier Truck Equipment & Spring Service Inc.

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4153

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

B-78-08-08

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file: 02535

Dept. Damage: Park Department

Vendor's name for low estimate: Hoosier Truck Equipment & Spring Service Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 70.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Finney*



4/57

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution  
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director  
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02511  
Dept. Damage: Park Department  
Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs owuld have to come from the Park Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 649.58

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution  
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director  
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02488Dept. Damage: Police DepartmentVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 556.72

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file no. 02487Dept. Damage: Police DepartmentVendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's  
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's  
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 515.16ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02545

Dept. Damage: Park Department

Vendor's name for low estimate: Frame Service Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 197.45

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_